



PPIRS-SR NG



Welcome to PPIRS-SR NG Overview Training (DoD Only)

***Past Performance Information Retrieval System -
Statistical Reporting Next Generation***

Agenda

- What is PPIRS-SR NG?
- Policy
- Reports
- Online Resources and Points of Contact



What is PPIRS-SR NG?

**Past Performance Information
Retrieval System - Statistical
Reporting Next Generation**

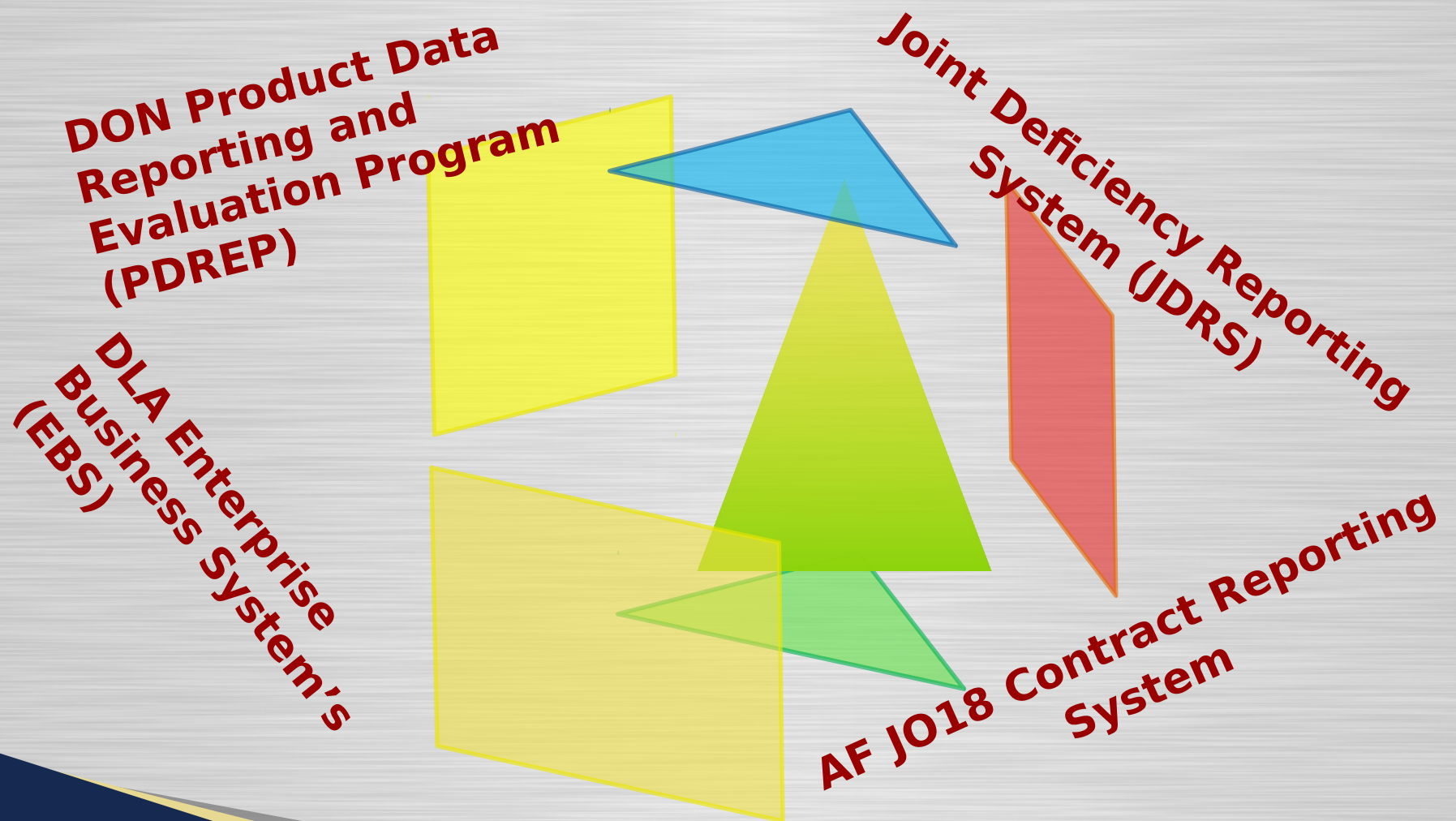
**Department of
Defense
enterprise-wide
application**

**Web-
enabled**

**Single repository
of past
performance data**

**Pertinent contractor
past performance
information**

PPIRS-SR NG Data Feeds (Example)



Regulatory Requirements

May 2009

➤ **FAR 9.105-1**

- Consider Relevant PPI in PPIRS

➤ **FAR 13.106-2(c)**

- Evaluation of Quotes or Offers (PPIRS)

➤ **FAR 42.1502**

- Agencies shall prepare contractor evaluations and submit them to PPIRS

Regulatory Requirements

DFARS 213.106-2 (cont.) & 252.213-7000

- 213.106-2 Evaluation of quotations or offers
- 213.106-2-70 Solicitation provision at
DFARS 252.213-7000

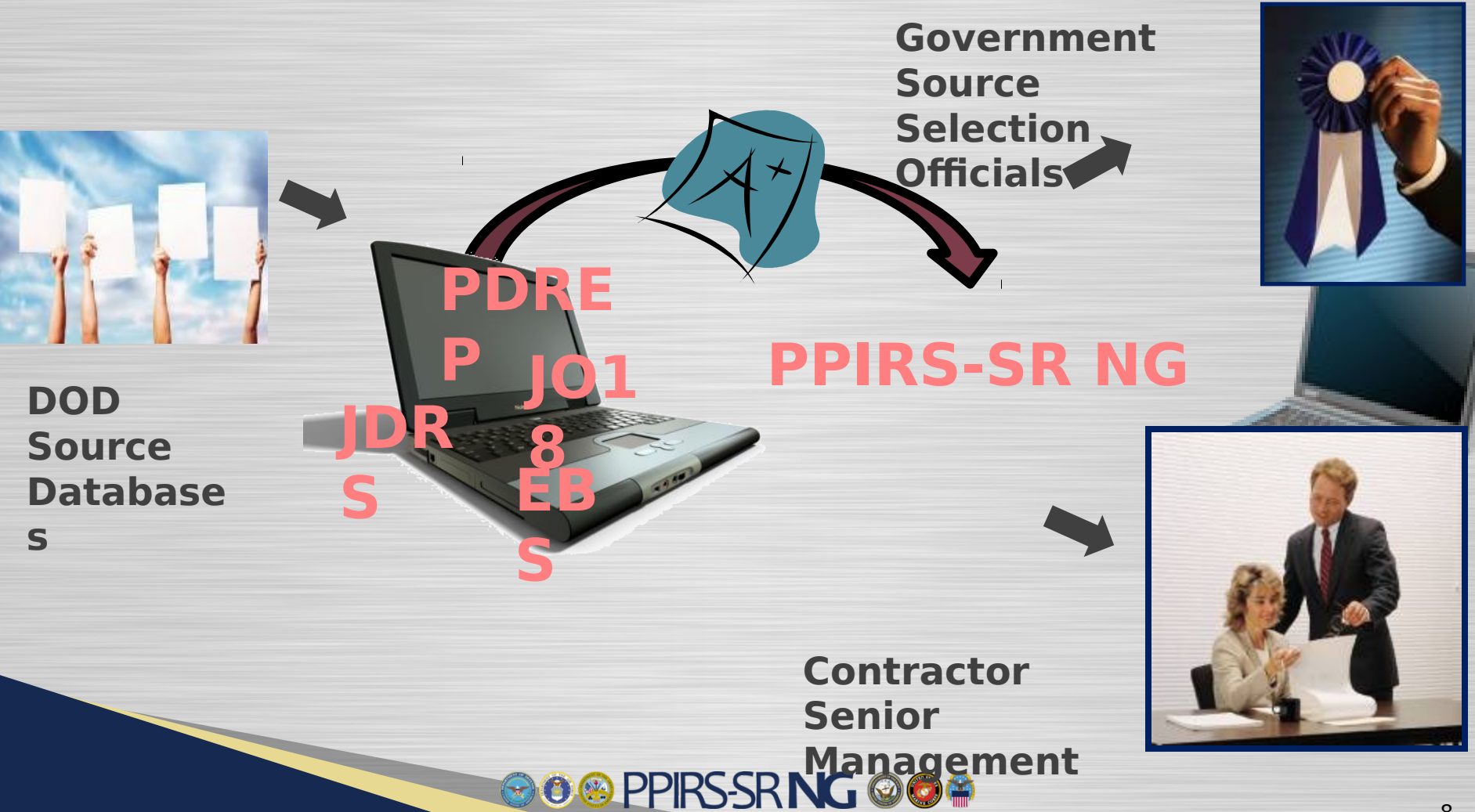
PPIRS-SR NG Documents

<https://www.ppirssrng.csd.disa.mil/reference.html>

- Guidance
- Applicability and Scope
- Responsibilities Assigned
- Administrative Information
- References

Available at
<https://www.ppirssrng.csd.disa.mil/default.htm>
on Reference Tab

PPIRS-SR NG Past Performance Process Overview



PPIRS-SR NG Primary Objectives

- Support Best Value Source Selection Decisions
 - Awards for Proven Performers (FAR 15)
- Provide Up-To-Date Documentation of Contractor's Ability to Meet Requirements (FAR 42)
- Motivate Improved Performance
- Facilitate Government - Contractor Communication
- Determine Prospective Contractor Responsibility

PPIRS-SR NG Evaluations

**For Official Use Only/Treated as Source
Selection Information IAW FAR 2.101, 3.104**

- Accessible By:
 - Government Personnel with Need to Know
 - Contractor who is Subject of Evaluation
- Not Releasable Under Freedom of Information Act (FOIA)
- Retained in PPIRS-SR NG for 3 Years After Contract Completion



How does PPIRS-SR NG work?

- PPIRS-SR NG collects quality and delivery data from numerous Department of Defense (DoD) databases, aggregates that data using algorithms, and provides the user with objective Quality and Delivery Ratings of a contractor's past performance.

"On Time" Delivery Score

Quality Classification

PPIRS-SR NG Business Rules

- ▶ Uses 3 Years of Information (Data)
- ▶ Classifications Updated Daily
- ▶ Performance Classified by CAGE & Commodity
 - (Federal Supply Classification - FSC)
 - (North American Industry Classification System - NAICS)
- ▶ Quality and Delivery Records are Weighted, (+ or -)
- ▶ Contractor Provided a 14-Day Review or Challenge Period

Delivery

Classifications are Based on Total # of Contract Line Items Received

Delivery Score = (On-time Weight X On-time Score) + (Average Days Late Weight X Average Days Late Score)

*On-time Weight = .6

*On-time Score = $100 \times (\text{number of lines shipped on-time during rating period} / \text{number of lines shipped during rating period})$

*Average Days Late Weight = .4

*Average Days Late Score = maximum of $((100 - (\text{total days late during rating period} / \text{number of lines shipped during rating period}))$ or 0, whichever is higher)

► Displays Delivery Classification as an On-Time Score



Quality Classifications

PPIRS-SR NG Quality Classifications Comparative Assessment Among Suppliers

- ▶ Positive and Negative Records (Weighted)
- ▶ Produces Quality Score and Color
- ▶ Considers Number of Line Items Supplied

Top 5% - Dark Blue

Next 10% - Purple

Next 70% - Green

Next 10% - Yellow

Bottom 5% - Red

Vendor Classifications

➤ Types

Current (Being used by Contracting Officials)

Pending (14 Day Vendor Preview Period)



➤ Vendor Challenge Process
Suppliers Access PPIRS-SR NG to
Review and Challenge Data **Within**
14 Day Preview Period (**Pending**
Classification)

➤ **After** Review Period (**Current**
Classification)

PPIRS-SR NG Summary

- PPIRS-SR NG is the Department of Defense (DoD) Repository for Contractor Performance Information
 - ***Statistical Reporting (SR)*** at or below the Simplified Acquisition Thresholds
- PPIRS-SR NG is Used During Competitive Source Selections to Support Best Value Decisions
- Collection and Use of Contractor Performance

Great Performance Motivator

Logging In

✓DoD Users

- User ID Required
- PKI Certificate Required (CAC Card)

✓Contractor Users

- PKI Certificate Required
- Purchase from External Certificate Authority

* External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

* Approved ECA vendors:

Operational Research Consultants, Inc. (ORC) <http://www.orc.com>

VeriSign, Inc. <http://www.symantec.com/verisign/shared-service-pki>

IdenTrust <http://www.identrust.com/certificates/eca/index.html>

PPIRS-SR NG ACCESS

- Go to <https://www.ppirssrng.csd.disa.mil/>
 - Select “PPIRS-SR NG System Logon”
 - Request Account
 - Create a User ID

- Government
 - Provide Justification for Access
 - Join Your “Group”

- Contractor
 - PKI Certificate Required
Purchase from External Certificate Authority
 - View Completed Evaluations at
<https://www.ppirssrng.csd.disa.mil/>
 - Select “Summary Reports (SR)”

PPIRS-SR NG Main Site

- Home Page for PPIRS-SR NG
<https://www.ppirssrng.csd.disa.mil/>
- PPIRS-SR NG HOME
- WEB Training
- PPIRS-SR NG System Login
- Customer Support Desk

Products/Services

- PPIRS-SR NG Login
- PPIRS-RC
- PKI Information
- DUNs
- SAM

Special Notices

- Important Latest Publish Information for Contractors
- PKI Required for All PPIRS-SR NG Users

Providing Information for Best Value Awards!

Past Performance Information Retrieval System Statistical Reporting Next Generation (PPIRS-SR NG) is a web-enabled enterprise application that gathers, processes, and displays data about the performance of suppliers. PPIRS-SR NG is the Department of Defense's single, authorized application to retrieve suppliers' performance information. The Defense Federal Acquisition Regulation Supplement (DFARS) Subpart 213.1 requires contracting officers to consider this data for supply contracts valued at less than or equal to \$1 million.

Support & Training

- Engineering Support
- IT Development
- AIS Operations
- Program Management
- IA Management
- Quality Assurance
- Data Analysis
- IT Sustainment

PPIRS-SR NG enables procurement specialists to avoid overpaying for supplies and notifies procurement specialists of Federal Supply Class (FSC) specific risks and risk mitigations. PPIRS-SR NG's Supplier Risk Score provides procurement specialists with a composite score that considers each supplier's past performance in the areas of product delivery and quality.

Links

- US Navy
- ISIC
- FOIA
- Accessibility
- Section 508
- US Navy Recruiting
- DLA
- No Fear Act
- Privacy Policy
- Site Map

Customer Support Desk:

- Voice Phone: (207) 438-1690
- DSN: 684-1690
- Contact the Webmaster

Mailing Address:



Naval Sea Logistics Center Portsmouth
Portsmouth Naval Shipyard,
Bldg 153, 2nd Floor
Portsmouth, NH 03804-5000

This is an official website of the Department of Defense.

Veterans Crisis Line
1-800-273-8255 PRESS 1

Select Logon Type

FOUO**UNCLASSIFIED****FOUO**



WELCOME

Welcome to the Past Performance Information Retrieval System (PPIRS). Access to this system is restricted to authorized users and will require the user to read and agree to the DoD warning and consent prior to accessing the system.

All DoD employees must have a DoD PKI certificate to access the PPIRS web site.

[Click here to determine if you have a valid DoD PKI Certificate](#)

PKI Information:
All DoD employees (military and civilian), including DoD contractors that are working on site (military/government facilities) or contractors working offsite using Government Furnished Equipment (GFE) are eligible to obtain certificates from DoD PKI. If the contractor doesn't work onsite or with GFE they are required to obtain and use a certificate from an External Certificate Authority (ECA).

External Certificate Authority:
External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

Approved ECA Vendors:
Operational Research Consultants, Inc. (ORC) <http://www.eca.orc.com>
Verisign, Inc. <http://www.symantec.com/verisign/shared-service-pki>
IdenTrust <http://www.identrust.com/certificates/eca/index.html>

DO NOT ENTER CLASSIFIED DATA INTO PPIRS

For Official Use Only - to be used for deliberative source selection purposes within the Executive Branch and for source selection and other deliberative purposes within DoD.

Select one of the following links to proceed to the PPIRS Application.

[Awardee/Contractor Logon](#) [DoD Logon](#) [Home](#)

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.0.00000, Build Date : 09/01/2015 14:08:00
Phone : (207) 438-1690 [Email Technical Support](#)

Warning & Consent

FOUO

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PPIRS-SR NG



PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions:

- The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

Select Accept or Decline to continue.

[Accept](#) [Decline](#)



PPIRS-SR NG



Access Request PPIRS-SR NG

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PPIRS-SR NG

**PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)**

DoD LOGIN

Request Account

Userid:

Login Forgot UserID Home

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.2.1E, Build Date : 02/12/2016 11:36:00
Phone : (207) 438-1690 [Email Technical Support](#)

➤ DoD Users

➤ Awardee/Contractor Users

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PPIRS-SR NG

**PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)**

AWARDEE/CONTRACTOR LOGIN

Request Account

All Contractors are now required to create an account using the Request Account button on the top of the page. To create an account, you need the DUNS and MPIN information for all records for which you need access.
For inquiries, please call the PPIRS Help Desk, (207) 438-1690, DSN 684-1690, e-mail: webptsmh@navy.mil

UserID :

Password :








This initial login will require your UserID, Password, and Common Access Card (CAC). After this, subsequent logins will only require your Userid and CAC. The password block will not display.

Login Forgot UserID Or Password Home

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.2.1E, Build Date : 02/12/2016 11:36:00
Phone : (207) 438-1690 [Email Technical Support](#)

User Responsibilities

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User Responsibilities

I agree that I will comply with the terms/restrictions as listed below:

1. I understand that Past Performance information is to be protected as "For Official Use Only, Source Selection Information - See FAR 3.104" and I will safeguard data in accordance with regulations.
2. I will not attempt to access files for which I do not have access privileges.
3. I will treat all information examined or extracted as "business sensitive" or "company confidential" data pertaining to the companies whose data is in the system.
4. I will not transmit or communicate data obtained from the system to any person, contractor employee or government employee, who does not have a specific need for the information.
5. I will notify NAVSEALOGCEN PTSMH when I no longer need my account and advise regarding disposition or disposal of database, software packages, and functional accounts.
6. I will notify NAVSEALOGCEN PTSMH if at any time I determine that I have access to data from other companies.
7. I will not program function keys or use other capabilities to provide an automatic logon from my device.

Do you accept the terms of the preceding User Responsibilities?
To continue you must agree.

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.2.1E, Build Date : 02/12/2016 11:36:00
Phone : (207) 438-1690 [Email Technical Support](#)

PPIRS-SR NG Request Account

Awardee/Contractor User

REQUEST CONTRACTOR USER ACCOUNT

[Help](#)

*** Indicates Required Information**

User ID

Name

* First Name: Minnie

Middle Name:

* Last Name: Mouse

Title:

* Email Address: Minnie.Mouse@yahoo.com

* Commercial Voice: 123-456-7890

DUNS and MPIN

* DUNS: 999999991 **Add DUNS**

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
Passwords must meet the following specifications:

1. - must be 15-20 characters
2. - must contain at least two upper and two lower case letters
3. - must contain at least two numbers
4. - must contain at least two special characters
5. - cannot reuse your last 10 passwords
6. - must differ from previous password by at least four characters
7. - must not contain personal information such as:
names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:

* Password:

* Confirm Password:

Submit **Cancel**

Enter your information
* Denotes Mandatory
fields
Click Add DUNS

PPIRS-SR NG Request Account

Awardee/Contractor User (Cont.)

[Help](#)

REQUEST CONTRACTOR USER ACCOUNT

* Indicates Required Information

User ID Name

* First Name: MINNIE

Middle Name:

* Last Name: MOUSE

Title:

* Email Address: Minnie.Mouse@gmail.com

* Commercial Voice: 123-456-7890

Commercial FAX:

DUNS and MPIN

* DUNS:

Add DUNS

Add DUNS	
DUNS	MPIN
99999999999999	
Save DUNS	Cancel

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
Passwords must meet the following specifications:

1. - must be 15-20 characters
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3. - must contain at least two numbers
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5. - cannot reuse your last 10 passwords
6. - must differ from previous password by at least four characters
7. - must not contain personal information such as:
names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:

* Password:

* Confirm Password:

Submit Cancel

Enter MPIN
Click Save DUNS

PPIRS-SR NG Request Account

Awardee/Contractor User

(Cont.)

[Help](#)

REQUEST CONTRACTOR USER ACCOUNT

User ID Name

* Indicates Required Information

* First Name: MINNIE

Middle Name:

* Last Name: MOUSE

Title:

* Email Address: Minnie.Mouse@gmail.com

* Commercial Voice: 123-456-7890

Commercial FAX:

DUNS and MPIN

* DUNS: Add DUNS

DUNS	MPIN Last Validated	Delete
99999999999999	06/02/2016	Delete

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
Passwords must meet the following specifications:

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7. - must not contain personal information such as:
names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:

* Password:

* Confirm Password:

Submit Cancel

Enter User ID &
Password Confirm
Password
Click Submit

PPIRS-SR NG Request Account

Government User

REQUEST GOVERNMENT ACCOUNT

You must be a Government Employee to be granted access to this part of the application. You will not be granted full access to its features until this has been confirmed.

*** Indicates Required Information**

Name

* First Name:

Middle Name:

* Last Name:

Title:

Organization:

Mailing Address

* Address:

* City:

* State/Province:

* Postal Code:

* Country:

Contact Information

* Email Address:

* Commercial Voice:

DSN Voice:

Supervisor Information

First Name:

Middle Name:

Last Name:

Commercial Voice:

Define Your UserId/Password

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2. - must contain at least two upper and two lower case letters
3. - must contain at least two numbers
4. - must contain at least two special characters
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6. - must differ from previous password by at least four characters
7. - must not contain personal information such as: names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD:

* User Id:

* Password:

* Confirm Password:

Enter your information.
* Denotes Mandatory fields
Enter User ID & Password Confirm
Password
Click Submit

PPIRS-SR NG Request Account

Government User (Cont.)

REQUEST GROUP MEMBERSHIP

[Help](#)

You must request membership to a group to complete request account process.

Group Name	Action
+ Department of Defense	

REQUEST GROUP MEMBERSHIP

[Help](#)

You must request membership to a group to complete request account process.

Group Name	Action
< Department of Defense	
+ Air Force	
+ Army	
+ DARPA	
+ Defense Commissary Agency	
+ Defense Contract Management Agency	
+ Defense Finance and Accounting Service	
+ DEFENSE HEALTH AGENCY (DHA)	
+ DEFENSE HUMAN RESOURCE ACTIVITY (DHRA)	
+ Defense Information Systems Agency	
+ Defense Intelligence Agency	
+ Defense Logistics Agency	
+ Defense Microelectronics Activity (DMEA)	
+ DEFENSE SECURITY COOPERATION AGENCY (DSCA)	
+ Defense Security Service	
+ Defense Threat Reduction Agency	
+ DEMO	
+ Department of Defense Education Activity (DODEA)	
+ JOINT CHIEFS OF STAFF	
+ JOINT IED DEFEAT ORGANIZATION (JIEDDO)	
+ Missile Defense Agency	
+ National Geospatial-Intelligence Agency (NGA)	
+ National Reconnaissance Office (NRO)	
+ Navy\USMC	
+ Office of Secretary of Defense (OSD)	
+ Special Operations Command	
+ U.S. TRANSPORTATION COMMAND (USTRANSCOM)	
+ UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES	
+ Washington Headquarters Services	

Click the **+** to drill
down through
groups

PPIRS-SR NG Request Account

Government User (Cont.)

REQUEST GROUP MEMBERSHIP

[Help](#)

You must request membership to a group to complete request account process.

Group Name	Action
< Navy\USMC	
+ COMOPTEVFOR	Request Membership
+ MEDLOG	Request Membership
+ NAVAIR	Request Membership
+ NAVFAC	Request Membership
+ NAVSEA	Request Membership
+ NAVSUP	Request Membership
+ NRL	Request Membership
+ SPAWAR	Request Membership
+ USMC HQ	Request Membership
+ USMC MARCORSYSCOM	Request Membership

Click the [Request Membership](#) link for your group

PPIRS-SR NG Request Account *Government User (Cont.)*

JUSTIFY GROUP MEMBERSHIP REQUEST

[Help](#) Group: NAVSEA

- * Please enter justification for your access to the above group
- * Include a point of contact in your contracting office.








Enter POC information for yourself
and
a POC in your Contracting Office.
Include Name, Phone, and Email.

←

Justify Account Access - Click Submit

Logging In

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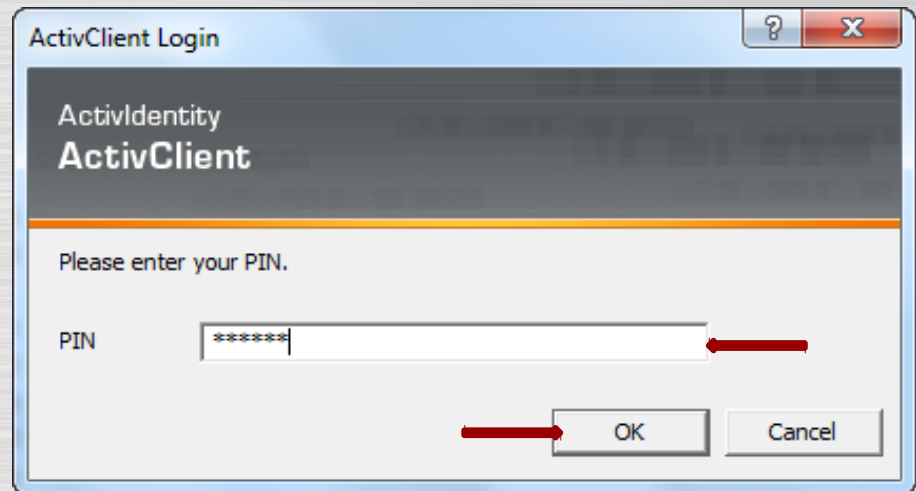
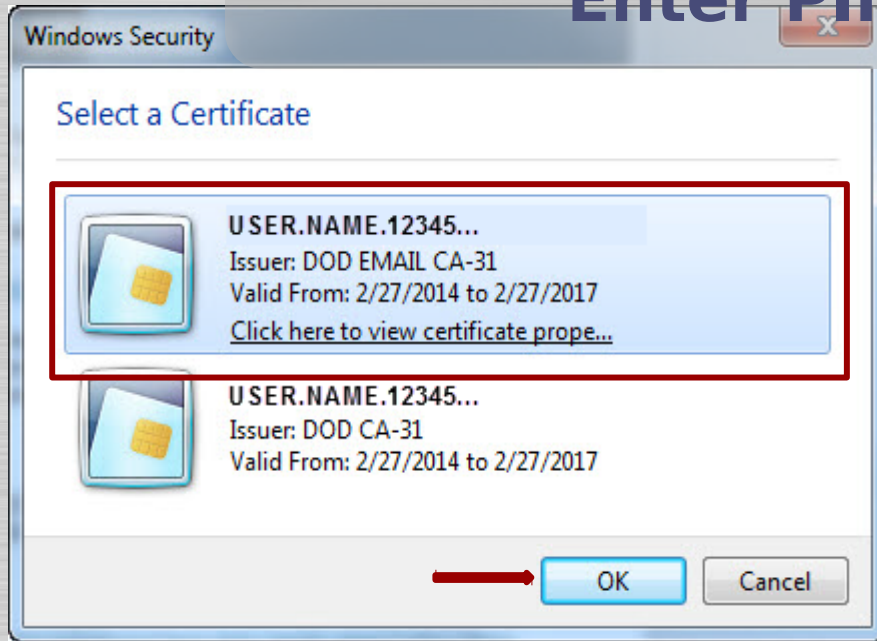
[Awardee/Contractor Logon](#) [DoD Logon](#) [Home](#)

PPIRS, Version 5.00000, Build Date: 2014-05-20 10:00:00

PPIRS-SR NG Logging In

PKI Authentication - All Users

Select Certificate (email) - Click OK
Enter PIN - Click OK



- **PKI - Public Key Infrastructure**
- **All Users Need a Valid PKI Certificate**
- **NSLC Has Implemented PKI as Required by Department of Defense (DoD) Policy**

Warning & Consent

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FOUO



PPIRS-SR NG



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- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

Select Accept or Decline to continue.

[Accept](#) [Decline](#)



PPIRS-SR NG



PPIRS-SR NG First Login

First Login Enter User ID & Password Click Login

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PPIRS-SR NG

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

DOD LOGIN

Userid:

Password:

This initial login will require your Userid, Password, and Common Access Card (CAC). After this, subsequent logins will only require your Userid and CAC. The password block will not display.

[Login](#) [Forgot UserID](#) [Home](#)

➤ DoD Users

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PPIRS-SR NG

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

AWARDEE/CONTRACTOR LOGIN

UserID:

Password:

This initial login will require your UserID, Password, and Common Access Card (CAC). After this, subsequent logins will only require your Userid and CAC. The password block will not display.

[Login](#) [Forgot UserID Or Password](#) [Home](#)

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.2.1E, Build Date : 02/12/2016 11:36:00
Phone : (207) 438-1690 [Email Technical Support](#)

➤ Awardee/Contractor Users

PPIRS-SR NG Logging In

After Initial Login - Enter User ID - Click Login

FOUO UNCLASSIFIED FOUO

PPIRS-SR NG

**PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
DOD LOGIN**

Userid:

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.2.1E, Build Date : 02/12/2016 11:36:00
Phone : (207) 438-1690 [Email Technical Support](#)

➤ DoD Users

FOUO UNCLASSIFIED FOUO

PPIRS-SR NG

**PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
AWARDEE/CONTRACTOR LOGIN**

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For inquiries, please call the PPIRS Help Desk, (207) 438-1690, DSN 684-1690, e-mail: webptsmh@navy.mil








UserID :

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)
Version : 3.0.00000, Build Date : 09/01/2015 14:08:00
Phone : (207) 438-1690 [Email Technical Support](#)

➤ Awardee/Contractor Users

PPIRS-SR NG Main Menu

Awardee/Contractor User



PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

[Main Menu](#)
[Logout](#)

ACCOUNT MENU ITEMS
[View Account](#)

REPORT MENU ITEMS
[Summary Report \(SR\)](#)
[Supply Code Relationship Report](#)

AWARDEE/CONTRACTOR MAIN PAGE

Welcome

The Past Performance Information Retrieval System is a government-wide application that provides timely and pertinent contractor past performance information to the Federal acquisition community for use in making source selection decisions. PPIRS assists Federal acquisition officials making source selections by serving as the single source for contractor past performance data. Confidence in a prospective contractor's ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services.

For Official Use Only - to be used for deliberative source selection purposes only.

**Awardee/Contractor Main
Menu**

PPIRS-SR NG Main Menu

Government User

Limited Access

FOUO

UNCLASSIFIED

FOUO



PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

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PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

Welcome:
Group: DEMO Users

Last accessed:

The Past Performance Information Retrieval System - Statistical Report (PPIRS-SR) is designed to provide access to contractor performance information. This information can be used as an evaluation factor in awarding contracts for government acquisitions.

PPIRS-SR Users,

The Army is not submitting delivery data to PPIRS-SR until completion of testing and deployment of its new delivery tracking system.

Other Department of Defense agencies feed delivery data for the majority of federal supply codes previously fed by the U.S. Army. Therefore, PPIRS-SR contains reliable delivery data relevant for competitive acquisition purposes. Users may continue to use PPIRS-SR to review U.S. Army quality data that is unaffected by the delivery tracking system.








Please contact the PPIRS Help Desk, (207) 438-1690, DSN 684-1690, e-mail: webptsmh@navy.mil, if you have any questions.

PPIRS-SR NG Main Menu

Government User

Select Action
(Navigation)

FOUO**UNCLASSIFIED****FOUO**



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PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

Welcome: **LOUANNE STOCKER**
Group: DEMO Users

Last accessed: 06/02/2016 13:19

The Past Performance Information Retrieval System - Statistical Reporting Next Generation (PPIRS-SR NG) is designed to provide access to contractor performance information. PPIRS-SR NG supports the Defense Federal Acquisition Regulation Supplement (DFARS) which requires contracting officers to consider information in the PPIRS-SR NG when evaluating past performance of offerors under competitive solicitations for supplies using simplified acquisition procedures. This information can be used as an evaluation factor in awarding contracts for government acquisitions.

For Official Use Only - to be used for deliberative source selection purposes only.

PPIRS-SR Users,

The Army is not submitting delivery data to PPIRS-SR until completion of testing and deployment of its new delivery tracking system.

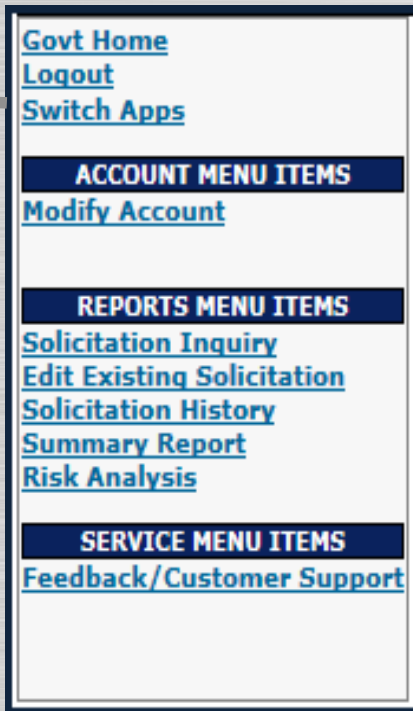
Other Department of Defense agencies feed delivery data for the majority of federal supply codes previously fed by the U.S. Army. Therefore, PPIRS-SR contains reliable delivery data relevant for competitive acquisition purposes. Users may continue to use PPIRS-SR to review U.S. Army quality data that is unaffected by the delivery tracking system.

Please contact the PPIRS Help Desk, (207) 438-1690, DSN 684-1690, e-mail: webpmsmh@navy.mil, if you have any questions.

PPIRS-SR NG Switch Apps

Government User

Click Switch Apps

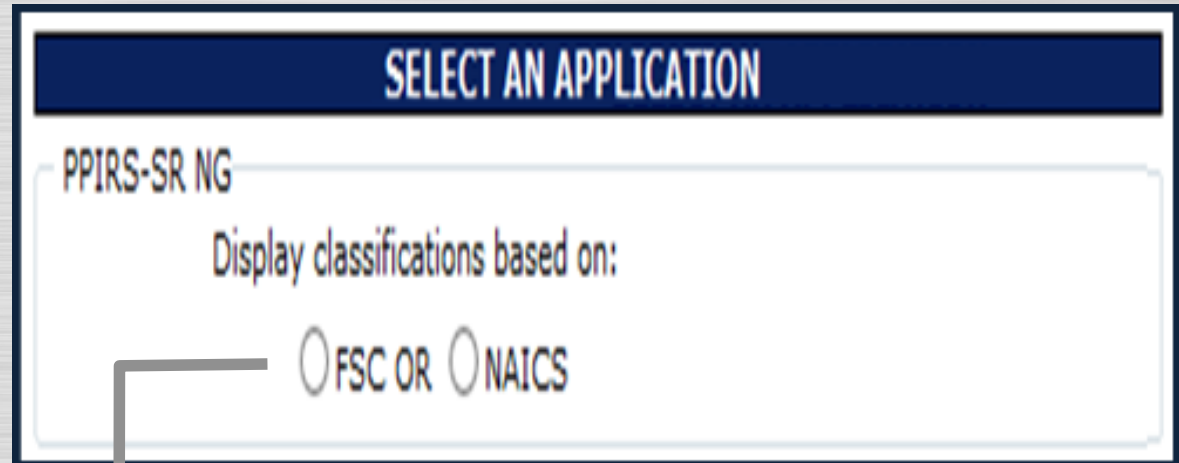


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SELECT AN APPLICATION

PPIRS-SR NG

Display classifications based on:

☐ FSC OR ☐ NAICS

Click Radio Button to select FSC or NAICS

PPIRS-SR NG Modify Account

Click Modify *Government User*
Account

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ACCOUNT MENU ITEMS

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MODIFY ACCOUNT

Overview:
The **Modify Account** screen allows the Government user to change any personal information.

Instructions:
1. Enter all required fields (marked by an asterisk)
2. click on the **Submit** button

Notes:
1. (*) Indicates Mandatory Field.

Name

* First Name: Minnie

Middle Name:

* Last Name: Mouse

Title:

Organization:

Mailing Address

* Address: 123 Main St.

* City: Anywhere

* State/Province: USA

* Postal Code: 01234

Contact Information

* Email Address: Minnie.Mouse@yahoo.com

* Commercial Voice: 123-456-7890

DSN Voice:

Supervisor Information

First Name

Middle Name

Last Name

Commercial Voice

Submit

Edit field to be updated
only
Click Submit

Solicitation Inquiry

Government User

Solicitation Inquiry

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SOLICITATION INQUIRY REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

[Add CAGE](#)

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

[Add DUNS](#)

[Standard Assessment](#)

[Best Value Assessment](#)

Enter PO/Solicitation (Free form; must not be previously used)

Solicitation Inquiry

Government User (Cont.)

Enter FSC & CAGE
Code

SOLICITATION INQUIRY REPORT	
Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
Instructions:	
<ol style="list-style-type: none">1. Enter a unique PO/Solicitation Number2. Enter one or more CAGE/DUNS and Supply Codes. Multiple CAGE Codes need to be separated by a colon.3. After Cages Codes are entered, select Add CAGE button to add Cage Codes.4. If a DUNS number is added, select ADD DUNS button to add DUNS.	
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Notes: (M) Indicates Mandatory Field.	
(M) PO/Solicitation Number:	<input type="text" value="LS-0902-00002"/>
(M) FSC Supply Code:	<input type="text" value="4810"/> <input type="text" value="4820"/> <input type="text" value="4730"/> <input type="text"/>
(M) CAGE Code:	<input type="text" value="CPARS"/> Add CAGE
	(multiple CAGE Code e.g. #####:#####:#####)
DUNS:	<input type="text"/> Add DUNS
Standard Assessment Best Value Assessment	

Solicitation Inquiry

Government User (Cont.)

SOLICITATION INQUIRY REPORT

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

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Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

LS-0902-00002

(M) FSC Supply Code:

481048204730

(M) CAGE Code:

Add CAGE

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

Add DUNS

List of selected CAGE Code(s).

CPAR1

Remove CAGE Code

Standard AssessmentBest Value Assessment

Add CAGE button
enters CAGES into list

Solicitation Inquiry

Government User (Cont.)

CAGE Codes may be entered individually or multiple codes may be entered separated with a colon :

SOLICITATION INQUIRY REPORT	
Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
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(M) FSC Supply Code:	<input type="text" value="4810"/> <input type="text" value="4820"/> <input type="text" value="4730"/> <input type="text"/> <input type="text"/>
(M) CAGE Code:	<input type="text" value="CPAR1:CPAR2:CPAR3"/> Add CAGE
	(multiple CAGE Code e.g. #####:#####:#####)
DUNS:	<input type="text"/> Add DUNS
Standard Assessment Best Value Assessment	

Solicitation Inquiry

Government User (Cont.)

SOLICITATION INQUIRY REPORT	
Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
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(M) FSC Supply Code:	<input type="text" value="4810"/> <input type="text" value="4820"/> <input type="text" value="4730"/> <input type="text"/>
(M) CAGE Code:	<input type="text"/> Add CAGE
	(multiple CAGE Code e.g. #####:#####:#####)
DUNS:	<input type="text"/> Add DUNS
	List of selected CAGE Code(s).
	<div>CPAR1 CPAR2 CPAR3</div>
	Remove CAGE Code
	Standard Assessment Best Value Assessment

Multiple CAGE codes added to list.

Solicitation Inquiry

Government User (Cont.)

SOLICITATION INQUIRY REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

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(M) FSC Supply Code:	<input type="text" value="4810"/>	<input type="text" value="4820"/>	<input type="text" value="4730"/>	<input type="text"/>
(M) CAGE Code:	<input type="text"/>			Add CAGE
	(multiple CAGE Code e.g. #####:#####:#####)			
DUNS:	<input type="text"/>	Add DUNS		
	List of selected CAGE Code(s).			
	<input type="text" value="CPAR1"/>			
	<input type="text" value="CPAR2"/>			
	<input type="text" value="CPAR3"/>			
	Remove CAGE Code			
	Standard Assessment		Best Value Assessment	

CAGE codes may be removed by selecting within the list and clicking Remove CAGE Code

Solicitation Inquiry

Government User (Cont.)

SOLICITATION INQUIRY REPORT	
Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
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(M) CAGE Code:	<input type="text"/> Add CAGE
	(multiple CAGE Code e.g. #####:#####:#####)
DUNS:	<input type="text"/> Add DUNS
	List of selected CAGE Code(s).
	<div>CPAR1</div> <div>CPAR3</div>
	Remove CAGE Code
	Standard Assessment Best Value Assessment

CAGE code removed

Solicitation Inquiry

Government User (Cont.)

Click Standard Assessment or
Best Value Assessment*
(*Check with local authorities for
permitted use)

SOLICITATION INQUIRY REPORT	
Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
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Notes: (M) Indicates Mandatory Field.	
(M) PO/Solicitation Number:	LS-0902-00002
(M) FSC Supply Code:	4810 4820 4730
(M) CAGE Code:	<input type="text"/> Add CAGE
	(multiple CAGE Code e.g. #####:#####:#####)
DUNS:	<input type="text"/> Add DUNS
	List of selected CAGE Code(s).
	CPAR1 CPAR2 CPAR3
	Remove CAGE Code
	Standard Assessment Best Value Assessment

Solicitation Inquiry

Standard Assessment Report

Vendor Ratings
show:

Solicitation Number

- CAGE
- FSC
- Delivery Score
- Delivery Line Items
- Quality Color
- Quality Score
- Quality Records
- Classification Date
- Detail Report
- Save Functions
 - Award Optional

Solicitation Number: LS-0902-00002

Awarded (Optional)	CAGE	Supply Code	Weighted Delivery Score	Total Line Item	Quality Color	Quality Score	Total Records	Classification Date	
<input type="checkbox"/>	CPAR1	4810	100	5	GREEN	-.2	1	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR1	MICKEY MOUSE - TEST COMPANY LLC TEST COMPANY ADDRESS 1, PORTSMOUTH					7	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR1						0	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR2	4810	81	83	PURPLE	-.012	1	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR2	4820	73	97	GREEN	-.043	7	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR2	4730	85	111	GREEN	*	0	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR3	4810	No Data	0	YELLOW	-1	1	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR3	4820	No Data	0	YELLOW	-4.2	7	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR3	4730	100	2	GREEN	*	0	07/31/2015	Get Detail Report
Save with Award					Save without Award				

Rest cursor  over for
informational popup

Solicitation Inquiry

Government User (Cont.)

Best Value

COST, DELIVERY,
QUALITY

Default is 33%
% Total Must = 100

Enter Bid Values

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

(M) Cost %:

(M) Delivery %:

(M) Quality %:

CAGE	Bid Value
CPAR1	<input type="text"/>
CPAR2	<input type="text"/>

Solicitation Inquiry

Government User (Cont.)

Best Value
COST, DELIVERY,
QUALITY

Percentages & Bid
Values Entered

Click Calculate Best
Value

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
CPAR2

(M) Cost %:

(M) Delivery %:

(M) Quality %:

CAGE	Bid Value
CPAR1	<input type="text" value="37.56"/>
CPAR2	<input type="text" value="43.96"/>



PPIRS-SR NG



Solicitation Inquiry

Best Value Assessment Report

BV Report Shows:

Solicitation Number

- CAGE
- FSC
- Bid Price
- Delivery Score
- Quality Color
- Detail Report
- Save Functions
 - Save with Award
 - No Save Without

(M) PO/Solicitation Number: LS-2015-1030-0002

CAGE	Supply Code	Bid Price	Weighted Delivery Score	Quality Color	
CPAR1 ⓘ	4810	\$ 37.56	100	GREEN	Get Detail Report
CPAR2 ⓘ	4810	\$ 43.96	81	PURPLE	Get Detail Report

CAGE	Bid Price	Best Offer	Award
CPAR1	\$ 37.56	1	<input type="checkbox"/>
CPAR2	\$ 43.96	1	<input type="checkbox"/>

[Save with Award](#) [Back](#)

CAGES Listed in Best Offer Order

Click link to
view Positive
Records

Solicitation Inquiry

Detail Report (Top)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

GOVERNMENT DETAILED REPORT

IMAGE Code: CPARS
FSC Supply Code: 4820
Company Name: TEST COMPANY LLC
Company Address: PORTSMOUTH NAVAL SHIPYARD
 PORTSMOUTH, NH

Quality Color Code: RED
 Weighted Delivery Score: 47
 Average Supply Code Delivery Score For All Suppliers: 0.0

Negative Delivery Record(s) — [View Positive Delivery Record\(s\)](#)

8 Negative Delivery Records found.

Existing Records							
Department/Agency	Contract No.	Type	Code/NSN	Due Date	Ship/Rec Date	Cancel Date	Added Date
USMC/NAVY	FAKECONTRACTN17	FSC	4820	10-APR-2015	01-JUN-2015		01-NOV-2015 00:00
USMC/NAVY	FAKECONTRACTN21	FSC	4820	20-APR-2015	04-JUL-2015		06-NOV-2015 00:00
DLA	FAKECONTRACTN18	FSC	4820	12-APR-2015	15-JUN-2015		04-NOV-2015 00:00
USMC/NAVY	FAKECONTRACTNO7	FSC	4820	12-SEP-2012	29-DEC-2012		06-NOV-2015 00:00
USMC/NAVY	FAKECONTRACTNO2	FSC	4820	16-JAN-2014			01-MAY-2015 00:00
USMC/NAVY	FAKECONTRACTNO3	FSC	4820	29-JAN-2014			19-NOV-2015 00:00
USMC/NAVY	FAKECONTRACTNO9	FSC	4820	11-FEB-2013			10-NOV-2013 00:00
USMC/NAVY	FAKECONTRACTNO4	NAICS	332911	08-NOV-2014			05-NOV-2015 00:00

Bulletin(s)

Existing Records				
Department/Agency	Serial No.	Type	Code/NSN	Added Date
USMC/NAVY	100003	FSC	4820	12-JUN-2015 00:00
GENERAL PROGRAM	100014	FSC	4820	25-NOV-2015 00:00
USMC/NAVY	100002	FSC	4820	18-JAN-2014 00:00
USMC/NAVY	100005	NAICS	332911	12-JUN-2015 00:00
USMC/NAVY	100008	NAICS	332911	11-NOV-2015 00:00
USMC/NAVY	100007	NAICS	332911	20-OCT-2015 00:00
GENERAL PROGRAM	100010	FSC	4820	02-DEC-2015 00:00
GENERAL PROGRAM	100012	FSC	4820	27-NOV-2015 00:00
USMC/NAVY	100004	NAICS	332911	07-MAR-2014 00:00

GIDEP Alert(s)

Existing Records					
Department/Agency	Type	Code/NSN	Alert Number	Class	Added Date
DLA	FSC	4820	FAKESERIAL15	2	01-DEC-2015 00:00
GENERAL PROGRAM	FSC	4820	FAKESERIAL17	2	25-NOV-2015 00:00
USMC/NAVY	FSC	4820	FAKESERIAL3	3	01-DEC-2013 00:00
DLA	NAICS	332911	FAKESERIAL7	1	31-JAN-2015 00:00
GENERAL PROGRAM	FSC	4820	FAKESERIAL6	3	23-AUG-2015 00:00
USMC/NAVY	NAICS	332911	FAKESERIAL12	3	08-JUN-2015 00:00
USMC/NAVY	FSC	4820	FAKESERIAL4	1	12-JAN-2015 00:00
DLA	NAICS	332911	FAKESERIAL11	2	26-JUN-2015 00:00
GENERAL PROGRAM	NAICS	332911	FAKESERIAL10	1	20-JUL-2015 00:00
	FSC	4820	FAKESERIAL1	1	18-JUN-2015 00:00

Detail Report (Top)
Shows:

Negative Records

- Delivery
- Bulletins
- GIDEP Alerts

Solicitation Inquiry

Detail Report (Bottom)

Material Inspection Record(s)

Existing Records							
Department/Agency	Serial No.	Type	Code/NSN	Contract No.	Critical/ Major/ Minor	Deficient Area	Added Date
GENERAL PROGRAM	FAKESERIALNO15	FSC	4820	FAKECONTRACTN15	CRITICAL	LIQ PENETRANT	29-NOV-2015 06:00
USMC/NAVY	FAKESERIALNO05	FSC	4820	FAKECONTRACTNO5	CRITICAL	LIQ PENETRANT	01-JUN-2015 00:00
USMC/NAVY	FAKESERIALNO09	NAICS	332911	FAKECONTRACTNO9	MAJOR	MATERIAL IDENTIFICATION	19-AUG-2015 00:00
USMC/NAVY	FAKESERIALNO02	FSC	4820	FAKECONTRACTNO2	CRITICAL	MATERIAL IDENTIFICATION	20-JAN-2014 00:00
USMC/NAVY	FAKESERIALNO08	FSC	4820	FAKECONTRACTNO8	CRITICAL	PRESERV/PACKING	29-AUG-2015 00:00
USMC/NAVY	FAKESERIALNO08	FSC	4820	FAKECONTRACTNO8	CRITICAL	MATERIAL VERIFICATION	29-AUG-2015 00:00
USMC/NAVY	FAKESERIALNO06	NAICS	332911	FAKECONTRACTNO6	CRITICAL	LIQ PENETRANT	15-JUL-2015 00:00
USMC/NAVY	FAKESERIALNO06	NAICS	332911	FAKECONTRACTNO6	CRITICAL	MATERIAL IDENTIFICATION	15-JUL-2015 00:00
USMC/NAVY	FAKESERIALNO04	FSC	4820	FAKECONTRACTNO4	CRITICAL	PRESERV/PACKING	19-MAR-2015 00:00
USMC/NAVY	FAKESERIALNO03	NAICS	332911	FAKECONTRACTNO3	CRITICAL	PRESERV/PACKING	14-FEB-2015 00:00
GENERAL PROGRAM	FAKESERIALNO11	FSC	4820	FAKECONTRACTN11	CRITICAL	LIQ PENETRANT	25-NOV-2015 00:00
DLA	FAKESERIALNO13	FSC	4820	FAKECONTRACTN13	CRITICAL	LIQ PENETRANT	27-NOV-2015 00:00

Product Quality Deficiency Report(s)

Existing Records							
Department/Agency	Activity & Serial No.	Type	Code/NSN	Category	Closed Date	Contract No.	Added Date
USMC/NAVY	FAKESERIALNO16	NAICS	332911	CATEGORY II		FAKECONTRACTNO16	30-NOV-2015 10:14
USMC/NAVY	FAKESERIALNO04	FSC	4820	CATEGORY II		FAKECONTRACTNO4	22-FEB-2015 00:00
USMC/NAVY	FAKESERIALNO09	NAICS	332911	CATEGORY II		FAKECONTRACTNO9	22-FEB-2015 00:00
GENERAL PROGRAM	FAKESERIALNO02	FSC	4820	CATEGORY I	17-MAY-2014 00:00	FAKECONTRACTNO2	10-JAN-2014 00:00
GENERAL PROGRAM	FAKESERIALNO07	NAICS	332911	CATEGORY I	17-MAY-2014 00:00	FAKECONTRACTNO7	01-MAY-2014 00:00
GENERAL PROGRAM	FAKESERIALNO06	FSC	4820	CATEGORY II		FAKECONTRACTNO6	22-FEB-2015 00:00
GENERAL PROGRAM	FAKESERIALNO11	NAICS	332911	CATEGORY II		FAKECONTRACTNO11	22-FEB-2015 00:00
GENERAL PROGRAM	FAKESERIALNO05	FSC	4820	CATEGORY I		FAKECONTRACTNO5	28-JAN-2015 00:00
USMC/NAVY	FAKESERIALNO12	FSC	4820	CATEGORY II		FAKECONTRACTNO12	26-NOV-2015 00:00
USMC/NAVY	FAKESERIALNO14	FSC	4820	CATEGORY II	01-DEC-2015 12:00	FAKECONTRACTNO14	28-NOV-2015 11:00
GENERAL PROGRAM	FAKESERIALNO10	NAICS	332911	CATEGORY I		FAKECONTRACTN10	28-JAN-2015 00:00

Survey Report(s)

Existing Records								
Department/Agency	Cause Code	Type	Code/NSN	Contract No.	Assessment Code	Survey Date	Serial No.	Added Date
USMC/NAVY	06	FSC	4820	FAKCONTRACTNO13	04	01-AUG-2015 00:00	FAKESERIAL13	14-JUL-2015 00:00
USMC/NAVY	06	NAICS	332911	FAKCONTRACTNO14	04	01-AUG-2015 00:00	FAKESERIAL14	14-JUL-2015 00:00
USMC/NAVY	02	FSC	4820	FAKCONTRACTNO09	04	02-MAR-2015 00:00	FAKESERIAL9	10-FEB-2015 00:00
GENERAL PROGRAM	03	NAICS	332911	FAKCONTRACTNO10	04	03-MAY-2015 00:00	FAKESERIAL10	15-MAR-2015 00:00
DLA	05	FSC	4820	FAKCONTRACTNO07	04	16-JAN-2015 11:59	FAKESERIAL7	14-JAN-2015 00:00
USMC/NAVY	03	NAICS	332911	FAKCONTRACTNO08	04	16-JAN-2015 11:59	FAKESERIAL8	14-JAN-2015 00:00
DLA	02	FSC	4820	FAKCONTRACTNO11	04	29-JAN-2016 13:11	FAKESERIAL11	03-JUN-2015 00:00
DLA	02	FSC	4820	FAKCONTRACTNO21	04	29-NOV-2015 08:15	FAKESERIAL21	26-NOV-2015 23:00
GENERAL PROGRAM	02	FSC	4820	FAKCONTRACTNO19	04	29-NOV-2015 21:30	FAKESERIAL19	26-NOV-2015 07:00
USMC/NAVY	04	NAICS	332911	FAKCONTRACTNO12	04		FAKESERIAL12	05-JUN-2015 00:00

Test Report(s)

Existing Records							
Department/Agency	Report Type	Serial No.	Type	Code/NSN	Contract No.	Results	Added Date
DLA	TEST TYPE NOT AVAILABLE	FAKESERIAL23	FSC	4820	FAKECONTRACTNO23	N	29-NOV-2015 10:34
DLA	PRODUCTION LOT TESTING	FAKESERIAL17	FSC	4820	FAKECONTRACTNO17	N	19-MAY-2015 00:00
DLA	PRODUCTION LOT TESTING	FAKESERIAL18	NAICS	332911	FAKECONTRACTNO18	N	19-MAY-2015 00:00
USMC/NAVY	PERIODIC SAMPLING TEST	FAKESERIAL05	FSC	4820	FAKECONTRACTNO05	N	15-JAN-2015 00:00
USMC/NAVY	TEST TYPE NOT AVAILABLE	FAKESERIAL06	NAICS	332911	FAKECONTRACTNO06	N	15-JAN-2015 00:00
USMC/NAVY	PERIODIC SAMPLING TEST	FAKESERIAL10	NAICS	332911	FAKECONTRACTNO10	N	10-MAR-2015 00:00
USMC/NAVY	PRODUCTION LOT TESTING	FAKESERIAL09	FSC	4820	FAKECONTRACTNO09	N	10-MAR-2015 00:00
ARMY	PERIODIC SAMPLING TEST	FAKESERIAL21	FSC	4820	FAKECONTRACTNO21	N	27-NOV-2015 06:45
GENERAL PROGRAM	UNKNOWN	FAKESERIAL14	NAICS	332911	FAKECONTRACTNO14	N	12-APR-2015 00:00
DLA	PRODUCTION LOT TESTING	FAKESERIAL13	FSC	4820	FAKECONTRACTNO13	N	12-APR-2015 00:00

Detail Report
(Bottom) Shows:

Negative Records

- MIR
- PQDR
- Survey Reports
- Test Reports

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SOLICITATION UPDATE [Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. (M) Enter the Purchase Order Number / Solicitation Number.
2. Click Get Report button.
3. To award, check Award check box and click Save with Award.
4. To cancel without saving click Back
5. To edit, click Modify
 - a. Solicitation Inquiry will open with original data
 - b. Update CAGE or FSC information and click Standard Assessment
 - c. Choose Save with Award or Save without Award
 - d. If awarded originally, you will have to check box again and click Save with Award
 - e. Best Value Assessment will not be available for Edit, only Standard Assessment

(M) PO/Solicitation Number: [Get Report](#)

Enter PO/Solicitation, CAGE or DUNS
Click Get Report

Edit Existing Solicitation (Best Value)

Government User (Cont.)

Only Award
disposition
may be
updated for
Best Value
Assessments
Click Save
with Award or
Back

SOLICITATION UPDATE

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Instructions:

1. (M) Enter the Purchase Order Number / Solicitation Number.
2. Click Get Report button.
3. To award, check Award check box and click Save with Award.
4. To cancel without saving click Back
5. To edit, click Modify
 - a. Solicitation Inquiry will open with original data
 - b. Update CAGE or FSC information and click Standard Assessment
 - c. Choose Save with Award or Save without Award
 - d. If awarded originally, you will have to check box again and click Save with Award
 - e. Best Value Assessment will not be available for Edit, only Standard Assessment

(M) PO/Solicitation Number:

[Get Report](#)

Solicitation Number	CAGE	Supply Code	Bid Price	Delivery Score	Quality Color
LS-0828-0002	00624	4730	100.00	96	GREEN
LS-0828-0002	71905	4730	95.00	64	GREEN
LS-0828-0002	60240	4730	115.00	73	GREEN

CAGE	Bid Price	Best Offer	Award
00624	100.00	1	<input type="checkbox"/>
71905	95.00	2	<input type="checkbox"/>
60240	115.00	3	<input type="checkbox"/>

[Save with Award](#)
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Edit Existing Solicitation (Standard Solicitation)

Government User (Cont.)

SOLICITATION UPDATE

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(M) PO/Solicitation Number:

[Get Report](#)

Solicitation Number	Award	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Inquiry Date	Classification Date
LS-2016-05-12-0001	<input checked="" type="checkbox"/>	00624	4730	89 (2373 Records)	Color GREEN (3 Records)	05/12/2016	05/06/2016
LS-2016-05-12-0001	<input type="checkbox"/>	71905	4730	36 (269 Records)	Color GREEN (45 Records)	05/12/2016	05/06/2016
LS-2016-05-12-0001	<input type="checkbox"/>	60240	4730	69 (14 Records)	Color GREEN (0 Records)	05/12/2016	05/06/2016

[Save with Award](#)[Back](#)[Modify](#)

Modify Standard Solicitation

Solicitation Inquiry opens with original data

**Award disposition may be updated
Or click Modify to edit
Click Save with Award or Back**

Solicitation History

Government User

Solicitation History

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SOLICITATION HISTORY REPORT
[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter the Purchase Order Number / Solicitation Number.
2. Or Enter the CAGE/DUNS.
3. Or Enter the Purchase Order Number / Solicitation Number and CAGE/DUNS.
4. Click Get Report button.

PO/Solicitation Number :

CAGE :

Duns :

[Get Report](#)

Enter PO/Solicitation, CAGE or DUNS
Click Get Report

Solicitation History

Government User (Cont.)

All Solicitations
matching search
criteria are
displayed

SOLICITATION HISTORY REPORT

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Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter the Purchase Order Number / Solicitation Number.
2. Or Enter the CAGE/DUNS.
3. Or Enter the Purchase Order Number / Solicitation Number and CAGE/DUNS.
4. Click Get Report button.

• 3 records were found.

PO/Solicitation Number :
 CAGE :
 Duns :

[Get Report](#)

Solicitation History Report Download: [Click here](#) to download data in Microsoft Excel format

Solicitation Number	Awarded	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	RANK	Bid Price	Inquiry Date	Classification Date
LS-0921-00002	N	CPAR1	4810	100 (5 Records)	Score -0.2 Color GREEN (1 Records)			09/21/2015	07/31/2015
LS-0921-00002	Y	CPAR2	4810	81 (83 Records)	Score -0.012 Color PURPLE (1 Records)			09/21/2015	07/31/2015
LS-0921-00002	N	CPAR3	4810	* (0 Records)	Score -1 Color YELLOW (1 Records)			09/21/2015	07/31/2015

Award dispositions:

- Y = Awarded
- N = Not Awarded
- U = Unawarded

Summary Report

Government User

Summary Report

Summary Report is used to view a vendors Current Ratings

GOVERNMENT SUMMARY QUALIFIER REPORT
[Print](#)
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.
Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGES separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS:

Add Duns Number

(single DUNS Only)

(M) CAGE Code:

Add CAGE Code

(multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code:

Add Supply Code

(multiple FSC Supply Codes e.g. #####:#####:#####)

Run Summary Report

Enter DUNS or CAGE Code & FSC

Summary Report

Government User (Cont.)

GOVERNMENT SUMMARY QUALIFIER REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:

Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':'.
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS:

[Add Duns Number](#)

(single DUNS Only)

(M) CAGE Code:

(multiple CAGE Codes e.g. #####:#####:#####)

[Add CAGE Code](#)

List of selected CAGE Code(s).

CPAR1
CPAR2
CPAR3

[Remove CAGE Code](#)

List of selected Supply Code(s).

4810

[Add Supply Code](#)

[Remove Supply Code](#)

FSC Supply Code:

(multiple FSC Supply Codes e.g. #####:#####:#####)

[Run Summary Report](#)

**Add CAGE/FSC button
enters CAGES/FSCs
into list
Click Add CAGE Code
to add CAGES
Click Add Supply
Code to add FSCs
Click Run Summary
Report**



PPIRS-SR NG



Summary Report Government User

Summary Report

Summary Report Shows:

- Current Classifications
- Click linked FSCs to view Detail Reports

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Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 [Govt Main Page](#) | [Logout](#)

GOVERNMENT SUMMARY REPORT			
CAGE CODE	Company Name	Company Address	Replace Code(if any)
CPAR1	MICKY MOUSE - TEST COMPANY LLC	TEST COMPANY ADDRESS 1 PORTSMOUTH	
CPAR2	DONALD DUCK - TEST COMPANY LLC	TEST COMPANY ADDRESS 2 PORTSMOUTH	
CPAR3	TOM AND JERRY - TEST COMPANY LLC	TEST COMPANY ADDRESS 3 PORTSMOUTH	

QUALITY COLOR LEGEND	
Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

Current Classifications:

CAGE Code	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Classification Date
CPAR1	4810	100 (5 Records)	Color GREEN (1 Records)	07/31/2015
CPAR2	4810	81 (83 Records)	Color PURPLE (1 Records)	07/31/2015
CPAR3	4810	No Data (0 Records)	Color YELLOW (1 Records)	07/31/2015

Point of Contact(s):

Services - Click on the link to send email

AIR FORCE
ALC HILL
ALC ROBINS
ALC TINKER
ARMY
DAPS
DCSQ
DDC
DESC
DLA
DNBC
DORRA
DRMS
DSC COLUMBUS
DSC PHILADELPHIA
DSC RICHMOND
GENERAL PROGRAM
GSA
NG PRICE
USMC/NAVY

Click any Point of Contact to send email

Summary Report

Government User (Cont.)

Help Relating Supply Codes to Performance Scores

Discussion of Supply Codes and How They Relate to Performance Scores

The term 'Supply Code' refers to a part or product reference code. This code could be either an FSC (*Federal Supply Code*) or a NAICS (*North American Industry Classification System*).

FSC codes are used by government buying offices to classify and identify the products, supplies, and services that the government uses and buys.

NAICS codes identify products and services by type of industry and are used by the government to evaluate economic performance.

There is thus a relationship between FSC and NAICS codes. One FSC code might relate to one or many NAICS codes that describe the same part or product.

For example, FSC 1620 may only have a relationship to one NAICS code 336413

- FSC 1620: A/C LAND GR CP
- NAICS 336413: OTHER AIRCRAFT PART AND AUXILIARY EQUIPMENT MANUFACTURING

Whereas FSC 2420 has 3 related NAICS codes: 332439, 332999, 333924

- FSC 2420: TRACT WHLD
- NAICS 332439: OTHER METAL CONTAINER MANUFACTURING
- FSC 2420: TRACT WHLD
- NAICS 332999: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING
- FSC 2420: TRACT WHLD
- NAICS 333924: INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING

If you look at the descriptions, you'll see that they are all describing a single part or product, not 3 or 4 different parts or products.

Because part and product performance metric data is collected by PPIRS from many different sources, products can potentially be referenced by both their FSC and NAICS designations.

Thus, in the reporting of contractor performance on FSC 2420, for example, PPIRS must consider any reports submitted under corresponding NAICS codes of 332439, 332999, and 333924.

The scoring, however, is not being done on 3 or 4 parts or products, but only on a single part or product.

Risk Analysis

Government User

Risk Analysis

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RISK ANALYSIS
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Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN:

(M) CAGE Code: (M) Bid:

Enter
PO/Solicitation
(Free form; must
not be previously
used)

**NSN, CAGE Code
& Bid Price**

Enter NSN (Data
only available for
valid NSNs)

Enter CAGE Code
& Bid Price
Click Add to List

Repeat for all
desired CAGEs

Risk Analysis

Government User (Cont.)

RISK ANALYSIS
[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN:

(M) CAGE Code: (M) Bid:

CAGE CODE	BID	Delete?
CPAR1	\$1,775.28	<input type="button" value="Delete"/>
CPAR2	\$1,862.55	<input type="button" value="Delete"/>
CPAR3	\$1,688.01	<input type="button" value="Delete"/>
CPAR4	\$1,862.54	<input type="button" value="Delete"/>

Multiple CAGE codes & Bid Prices may be added

Items may be removed by clicking Delete

Risk Analysis

Government User (Cont.)

RISK ANALYSIS
[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN: [Search](#)

(M) CAGE Code: (M) Bid: [Add to List](#)

CAGE CODE	BID	Delete?
CPAR1	\$1,775.28	Delete
CPAR2	\$1,862.55	Delete
CPAR3	\$1,688.01	Delete
CPAR4	\$1,862.54	Delete

[Run Report](#)

Multiple CAGE
codes & Bid
Prices entered

Click Run Report
for Price Risk
Analysis Report

Risk Analysis Government User

Summary Risk Analysis Report

Confidence Level of HPP
Green = High
Yellow = Medium
Red = Low

Click
“View
All”
under
CAGE
codes to
display
Summary
Report
for
entered
CAGEs
and FSC

INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

SUMMARY RISK ANALYSIS REPORT

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Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

[HIGH RISK ITEM](#)

PO/Solicitation Number: LS-2016-06-07-00001 [Save Solicitation](#)

NIIN: 011472343 FSC: 5905 Average Price: **\$818.54**
Last Paid Price: \$887.52 Last Paid Cage: 27541 Last Paid date: 01/21/2016

QUALITY & SUPPLIER COLOR LEGEND

Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
06J01	METRO RELIABLE RESOURCES CORP	NO	81	1.15	362.27	\$676.26	WITHIN RANGE	
1PLQ8	STELLARNET INC	NO	*	*	386.0	\$676.25	LOW	
1UJN4	STEICO INDUSTRIES INC	NO	*	*	218.38	\$980.00	HIGH	
44655	HEICO OHMITE L L C	NO	0	1.13	220.0	\$960.83	HIGH	
68A21	THIBODEAUX PHARMACY	YES	*	*	NO SCORE	\$819.10	WITHIN RANGE	
74284	SKYDYNE CO THE	NO	*	*	297.49	\$819.10	WITHIN RANGE	

[View All](#) [View All](#)

(*) No Record

Click
“View
All” to
display
Detailed
Analysis

Summary Risk Analysis Report displays:

- an overview of the solicitation (in the header)
- an alert, if the NSN is considered a High Risk Item
- the offerors' PPIRS-SR NG scores, combined into an overall Supplier Score
 - the bids' value related to the “predicted range”
 - the predicted range is \pm two standard deviations from the HPP
 - bids are Within Range, High or Low

Risk Analysis Government User

Summary Risk Analysis Report

Click a
CAGE
code to
display
Contractor
Information

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
HIGH RISK ITEM

PO/Solicitation Number: LS-2016-06-07-00001

NIIN: 011472343 FSC: 5905 Average Price: **\$818.54**
 Last Paid Price: \$887.52 Last Paid Cage: 27541 Last Paid date: 01/21/2016

QUALITY & SUPPLIER COLOR LEGEND								
Blue:	Top 5%							
Purple:	Next 10%							
Green:	Next 70%							
Yellow:	Next 10%							
Red:	Lowest 5%							

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
06JQ1	METRO RELIABLE RESOURCES CORP	NO	81	1.15	362.27	\$676.26	WITHIN RANGE	
1PQ08	STELLARNET INC	NO	*	*	386.0	\$676.25	LOW	
1UJN4	STEICO INDUSTRIES INC	NO	*	*	218.38	\$980.00	HIGH	
44655	HEICO OHMITE L L C	NO	0	1.13	220.0	\$960.83	HIGH	
6BA21	THIBODEAUX PHARMACY	YES	*	*	NO SCORE	\$819.10	WITHIN RANGE	
74284	SKYDYNE CO THE	NO	*	*	297.49	\$819.10	WITHIN RANGE	

[View All](#) [View All](#)

(*) No Record

Contractor Information	
CAGE:	06JQ1
Company Name:	METRO RELIABLE RESOURCES, CORP
Address:	64 AVON CIR
City/State/Zip:	NEEDHAM MA-02494

Risk Analysis Government User

Detailed Risk Analysis Report

(Top)

Difference
between
bid and
HPP

[Back](#)

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM

PO/Solicitation Number: LS-20151021-00001
 NIIN: 010864420 FSC: 4820
 Last Paid Price: \$1,728.95 Last Paid Cage: CPAR1

HPP: **\$1,769.11**
 Last Paid date: 04/18/2014

Bids

Show entries Search:

CAGE CODE ▲	Company Name ▲	Quote Price ▲	Price Difference ▲	Historical Price Comparison ▲
CPAR1	MICKEY MOUSE TEST CO. LLC *	\$1,775.28	\$6.17	WITHIN RANGE
CPAR2	DONALD DUCK TEST CO. LLC *	\$1,688.01	\$-81.1	WITHIN RANGE
CPAR3	TOM & JERRY TEST CO. LLC	\$1,862.54	\$93.43	HIGH
CPAR4	GOOFY TRIPS TEST CO. LLC	\$1,862.55	\$93.44	HIGH
CPAR5	DAISY DUCK TEST CO. LLC	\$1,688.02	\$-81.09	WITHIN RANGE

Showing 1 to 5 of 5 entries Previous Next

*Vendor has used other company names which may appear on previous contracts.

Purchase History

Show entries Search:

CAGE CODE ▲	Last Date of Purchase ▲	Unit Price ▲	Escalated Price ▲
CPAR1	04/18/2014	\$1,728.95	\$1,741.05
CPAR1	04/18/2014	\$1,728.95	\$1,741.05
CPAR1	05/02/2011	\$1,507.65	\$1,708.17
CPAR1	05/02/2011	\$1,507.65	\$1,708.17

Showing 1 to 4 of 4 entries Previous Next

Historical
prices
escalated
for
inflation

Risk Analysis Government User

Detailed Risk Analysis Report

(Bottom)



Historical Prices
(with inflation)
plotted over
predicted range

Bids plotted
over predicted
range

Predicted Range Control Limits

LCL - Lower Control Limit

HPP - Historically Paid Price

UCL - Upper Control Limit



Risk Analysis Government User

Detailed Item Risk Report

Select
"HIGH RISK
ITEM" to
display
Item Risk
Analysis

SUMMARY RISK ANALYSIS REPORT							
Back Print							
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503							
HIGH RISK ITEM							
PO/Solicitation Number: LS-20151021-00001 Save Solicitation							
NIIN: 010864420 Last Paid Price: \$1,728.95				FSC: 4820 Last Paid Cage: OASY6		HPP: \$1,769.11 Last Paid date: 04/18/2014	
Supplier					Price	Historical Price Comparison	Other Information
CAGE CODE	Exclusion	Delivery	Quality	Score			
CPARS1	NO	72	43.23	57.614999999999995	\$1,775.28	WITHIN RANGE	
CPARS2	NO	22	84.65	53.325	\$1,862.55	HIGH	
CPARS3	NO	62	50	56.0	\$1,688.01	WITHIN RANGE	
CPARS4	NO	14	50	32.0	\$1,862.54	HIGH	
CPARS5	NO	90	50	70.0	\$1,688.02	WITHIN RANGE	
View All					View All		
(*) No data is available							

DETAILED ITEM RISK REPORT	
Back Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
PO/Solicitation Number: LS-20151021-00001	
HIGH RISK ITEM	
NIIN: 010864420 Last Paid Price: \$1,728.95	FSC: 4820 Last Paid Cage: CPAR1
HPP: \$1,769.11 Last Paid date: 04/18/2014	
Reason	
CODE M - The item is specifically designed to be or selected as being nuclear hard. In addition the item has other critical features such as tolerance, fit restrictions or application.	
Suggested Mitigations	

Agency-supplied risk
detail

Saving Solicitation

Risk Analysis

INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

SUMMARY RISK ANALYSIS REPORT

[Back](#) [Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM

PO/Solicitation Number: LS-2016-06-07-00001 [Save Solicitation](#)

NIIN: 011472343 FSC: 5905 Average Price: \$818.54
Last Paid Price: \$887.52 Last Paid Cage: 27541 Last Paid date: 01/21/2016

QUALITY & SUPPLIER COLOR LEGEND

Blue: Top 5%
Purple: Next 10%
Green: Next 70%
Yellow: Next 10%
Red: Lowest 5%

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
06JQ1	METRO RELIABLE RESOURCES CORP	NO	81	1.15	362.27	\$676.26	WITHIN RANGE	
1PLQ8	STELLARNET INC	NO	*	*	386.0	\$676.25	LOW	
1UJN4	STEICO INDUSTRIES INC	NO	*	*	218.38	\$980.00	HIGH	
44655	HEICO OHMITE LLC	NO	0					
6BA21	THIBODEAUX PHARMACY	YES	*					
74284	SKYDYNE CO THE	NO	*					

[View All](#)

(*) No Record

Click to save solicitation

SUMMARY RISK ANALYSIS REPORT

[Back](#) [Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM

Solicitation information saved

PO/Solicitation Number: LS-2016-06-07-0001 [View PDF](#)

NIIN: 011472343 FSC: 5905 Average Price: \$818.54
Last Paid Price: \$887.52 Last Paid Cage: 27541 Last Paid date: 01/21/2016

QUALITY & SUPPLIER COLOR LEGEND

Blue: Top 5%
Purple: Next 10%
Green: Next 70%
Yellow: Next 10%
Red: Lowest 5%

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
06JQ1	METRO RELIABLE RESOURCES CORP	NO	81	1.15	362.27	\$676.26	WITHIN RANGE	
1PLQ8	STELLARNET INC	NO	*	*	386.0	\$676.25	LOW	
1UJN4	STEICO INDUSTRIES INC	NO	*	*	218.38	\$980.00	HIGH	
44655	HEICO OHMITE LLC	NO	0	1.13	220.0	\$960.83	HIGH	
6BA21	THIBODEAUX PHARMACY	YES	*	*	NO SCORE	\$819.10	WITHIN RANGE	
74284	SKYDYNE CO THE	NO	*	*	297.49	\$819.10	WITHIN RANGE	

[View All](#) [View All](#)

(*) No Record

Solicitation saved

Click View PDF to view

Saving Solicitation

Risk Analysis Printable/savable

PDF

For Official Use Only / Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Past Performance Information Retrieval System - Statistical Reporting (PPIRS-SR)

PROCUREMENT RISK REPORT

1. PO/Solicitation Number LS-20151022-00001				2. Date/Time Saved 10/22/2015			
3. FSC/NIIN 4820/010864420			4. High Risk Item (if YES, see next page) YES		5. Historically Paid Price (HPP) \$1,769.11		6. HPP Confidence HIGH

7. Supplier Scores							
Supplier					Bid		Other
CAGE	Exclusion	Delivery	Quality	Score	Price	Historical Price Comparison	Other Information
CPAR1	N	72	43.23	57.61	\$1,775.28	WITHIN RANGE	
CPAR2	N	62	50	56	\$1,688.01	WITHIN RANGE	
CPAR3	N	14	50	32	\$1,862.54	HIGH	
CPAR4	N	22	84.65	53.33	\$1,862.55	HIGH	
CPAR5	N	90	50	70	\$1,688.02	WITHIN RANGE	

8. Purchase History (Last 10)				
CAGE	Company Name	Last Purchase Date	Unit Price	Escalated Price
CPAR1	MICKEY MOUSE TEST CO. LLC	04/18/2014	\$1,728.95	\$1,741.05
CPAR1	MICKEY MOUSE TEST CO. LLC	04/18/2014	\$1,728.95	\$1,741.05
CPAR1	MICKEY MOUSE TEST CO. LLC	05/02/2011	\$1,507.65	\$1,708.17
CPAR1	MICKEY MOUSE TEST CO. LLC	05/02/2011	\$1,507.65	\$1,708.17

9. HIGH RISK ITEM DETAIL	
Reason:	
CODE M - The item is specifically designed to be or selected as being nuclear hard. In addition the item has other critical features such as tolerance, fit restrictions or application.[-]	

Risk Analysis

Retrieving Solicitation

RISK ANALYSIS
[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN:

(M) CAGE Code: (M) Bid:

Enter existing PO/Solicitation number or NSN

Click Search

Matching record found. Click solicitation number to display printable/savable PDF

RISK ANALYSIS
[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN:

(M) CAGE Code: (M) Bid:

Solicitation search results

Solicitation Number	NSN	Added Date
LS-20151021-00001	4820010864420	10/22/2015

Feedback/Customer Support

*Send us Suggestions or
Concerns*

Feedback

Click dropdowns
to make
selections

[Govt Home](#)
[Logout](#)
[Switch Apps](#)

ACCOUNT MENU ITEMS

[Modify Account](#)

REPORTS MENU ITEMS

[Solicitation Inquiry](#)
[Edit Existing Solicitation](#)
[Solicitation History](#)
[Summary Report](#)
[Risk Analysis](#)

SERVICE MENU ITEMS

[Feedback/Customer Support](#)

APPLICATION FEEDBACK
* Indicates Required Information

* Subsystem: Account Other:

* Title:

* Description:

^

v

Feedback

Send us Suggestions or Concerns

Select
Subsystem

APPLICATION FEEDBACK

* Indicates Required Information

* Subsystem: **Account** Other:

* Title: Assessment
Groups
Reports
Web Server
Other

* Description:

Submit

PPIRS-SR NG - Contact Information

NSLC Website:

<http://www.nslcptsmh.csd.disa.mil/>

PPIRS-SR NG Website:

<https://www.ppirssrng.csd.disa.mil/default.htm>

NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET) :

- (207) 438-1690
- DSN 684-1690
- NSLC Help Desk Email webptsmh@navy.mil

Forwarding Suggestions or Concerns

- ▶ “Feedback” in PPIRS-SR NG
- ▶ Contact Alan Robinson, PPIRS-SR NG PM
alan.a.robinson@navy.mil
- ▶ All suggestions will be considered!





PPIRS-SR NG



ευχαριστία

obrigado

spasibo

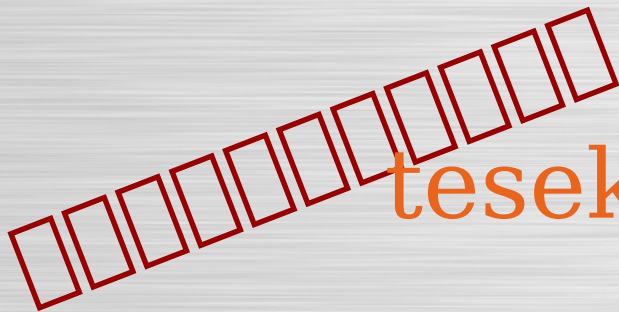
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danke

THANK YOU

Gracias

Merci



tesekkür ederim

Grazie